

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 13101 CITY OF COMMERCE																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,826.10	0.00	0.00	0.00	0.00	0.00	43,826.10	0.00	99,165.48	142,991.58
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,483.50	0.00	0.00	0.00	0.00	0.00	4,483.50	0.00	9,804.59	14,288.09
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,991.65	0.00	0.00	0.00	0.00	0.00	9,991.65	0.00	16,757.89	26,749.54
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.64	0.00	0.00	0.00	0.00	0.00	1,811.64	0.00	1,805.63	3,617.27
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,846.39	0.00	0.00	0.00	0.00	0.00	71,846.39	0.00	88,921.75	160,768.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,959.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,959.28	\$0.00	\$216,455.34	\$348,414.62
ALLOCATED/DISTRIBUTED						0.00							131,959.28	0.00	216,455.34	348,414.62	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	